

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens For Kuhn		Committee ID 1131		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/24/2002	N/A	Staples	Office Supplies	\$61.47
	Check # 336	3450 4th St. SW Mason City, IA 50401		
7/24/2002	N/A	Charles City Post Office	Postage, Shipping, Delivery	\$46.16
	Check # 337	500 N Main Charles City, IA 50616		
7/26/2002	N/A	Cedar Valley Printing	Office Supplies	\$39.21
	Check # 338	203 North Main Charles City, IA 50616		
7/26/2002	N/A	Cedar Valley Printing	Office Supplies	\$6.89
	Check # 339	203 North Main Charles City, IA 50616		

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7/26/2002	N/A	Charles City Post Office 500 N Main Charles City, IA 50616	Postage, Shipping, Delivery	\$30.00	
	Check # 340				
7/26/2002	N/A	Dollar General Hulin Charles City, IA 50616	Fund-Raiser (Holding) Supplies for fun raiser picnic	\$10.60	
	Check # 341				
7/26/2002	N/A	Hy Vee Cedar Mall Charles City, IA 50616	Fund-Raiser (Holding) Food	\$102.01	
	Check # 342				
7/29/2002	N/A	Cedar Valley Printing 203 North Main Charles City, IA 50616	Office Supplies	\$46.10	
	Check # 343				

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7/29/2002	N/A	Charles City Post Office	Postage, Shipping, Delivery	\$30.00
	Check # 344	500 N Main Charles City, IA 50616		
8/3/2002	N/A	Harrington Sweet Corn	Fund-Raiser (Holding)	\$48.00
	Check # 345	Main Street Charles City, IA 50616	Food	
8/3/2002	N/A	United Rentals	Fund-Raiser (Holding)	\$22.21
	Check # 346	518 Pennsylvania Ave Mason City, IA 50401	Picnic Supplies	
8/3/2002	N/A	Staples	Office Supplies	\$61.47
	Check # 347	3450 4th St. SW Mason City, IA 50401		

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8/3/2002	N/A	Hy Vee	Fund-Raiser (Holding)	\$18.52
	Check # 348	Cedar Mall Charles City, IA 50616	Food	
8/6/2002	N/A	Charles City Post Office	Postage, Shipping, Delivery	\$37.00
	Check # 349	500 N Main Charles City, IA 50616		
8/8/2002	N/A	Staples	Office Supplies	\$23.30
	Check # 350	3450 4th St. SW Mason City, IA 50401		
8/12/2002	N/A	House Truman Fund	Political Contribution	\$0.00
	Check # 351	5661 Fleur Drive Des Moines, IA 50321		

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8/12/2002	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
	Check # 351	5661 Fleur Dr. Des Moines, IA 50321-	House Truman Fund	
8/19/2002	N/A	Kuhn, Mark A	Interest on Loan	\$1,022.89
	Check # 352	2667 240th St. Charles City, IA 50616	Loan: \$5400 Interest: \$1022.89	
9/6/2002	N/A	House Truman Fund	Charitable Contributions	\$0.00
	Check # 353	5661 Fleur Drive Des Moines, IA 50321		
9/6/2002	9098	Iowa Democratic Party	Charitable Contributions	\$500.00
	Check # 353	5661 Fleur Dr. Des Moines, IA 50321-	House Truman Fund	

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9/16/2002	N/A	Charles City Post Office 500 N Main Charles City, IA 50616	Postage, Shipping, Delivery	\$37.00	
	Check # 354				
9/16/2002	N/A	Charles City Post Office 500 N Main Charles City, IA 50616	Postage, Shipping, Delivery	\$11.50	
	Check # 355				
9/30/2002	N/A	Treasurer, State of Iowa Capital Des Moines, IA 50309	Campaign Merchandise Flag	\$22.10	
	Check # 356				
9/30/2002	N/A	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$0.00	
	Check # 357				

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9/30/2002	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
	Check # 357	5661 Fleur Dr. Des Moines, IA 50321-	House Truman Fund	
10/1/2002	9098	Iowa Democratic Party	Political Contribution	\$300.00
	Check # 358	5661 Fleur Dr. Des Moines, IA 50321-		
10/2/2002	N/A	House Truman Fund	Political Contribution	\$0.00
	Check # 359	5661 Fleur Drive Des Moines, IA 50321		
10/2/2002	9098	Iowa Democratic Party	Political Contribution	\$500.00
	Check # 359	5661 Fleur Dr. Des Moines, IA 50321-	House Truman Fund	

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Total Amount	\$4,976.43
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